

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF MICHIGAN

Lee–Anne Walters, et al.,

Plaintiff(s),

v.

Case No. 5:17–cv–10164–JEL–MKM  
Hon. Judith E. Levy

Receivership Transition  
Advisory Board, et al.,

Defendant(s),  
\_\_\_\_\_

**STATEMENT OF DISCLOSURE  
OF CORPORATE AFFILIATIONS AND FINANCIAL INTEREST**

Pursuant to E. D. Mich. LR 83.4, Veolia Water North America Operating Services, LLC  
\_\_\_\_\_

makes the following disclosure: *(NOTE: A negative report, if appropriate, is required.)*

1. Is said corporate party a subsidiary or affiliate of a publicly owned corporation?

Yes ☒ No ☐

If the answer is yes, list below the identity of the parent corporation or affiliate and the relationship between it and the named party.

Parent Corporation/Affiliate Name: Veolia Environnement S.A.  
Relationship with Named Party: Parent

2. Is there a publicly owned corporation or its affiliate, not a party to the case, that has a substantial financial interest in the outcome of the litigation?

Yes ☒ No ☐

If the answer is yes, list the identity of such corporation or affiliate and the nature of the financial interest.

Parent Corporation/Affiliate Name: See attached  
Nature of Financial Interest:

Date: November 25, 2019

/s/ Alaina N. Devine  
\_\_\_\_\_

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Parent Corporate/Affiliate Name: Great American Insurance Group, AXA SA, XL Group Ltd., Talanx AG, Zurich Insurance Group AG, American International Group, Inc., Munich Re Group

Nature of Financial Interest: Excess insurer, primary insurer of indirect parent, and excess insurers of parent, respectively.